

# Purchase Order Receipt Listing

Thursday, September 15, 2016 1:25:48 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po33467 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO33467 CAD	1	No	M1010S18GA 1010/1025 SHEET .048 m135612	sf	9/7/2016 64.0000	9/9/2016 PLOU01	64.0000	\$1.14 \$73.19	0.0000 0.0000	0 0	\$73.19
	2	No	M2024T3S.063 2024-T3 .063 sheet m135612	sf	9/7/2016 96.0000	9/9/2016 PLOU01	96.0000	\$5.37 \$515.84	0.0000 0.0000	0 0	\$515.84
	3	No	M303R1.000 303 Round Bar 1.00 m135612	f	9/7/2016 12.0000	9/9/2016 PLOU01	12.0000	\$5.44 \$65.23	0.0000 0.0000	0 0	\$65.23
	4	No	M6061T6R0.750 6061-T6 Round Bar .750" m135612	f	9/7/2016 20.0000	9/9/2016 PLOU01	20.0000	\$1.16 \$23.12	0.0000 0.0000	0 0	\$23.12
	5	No	M6061T6R1.000 ROUND BAR 1.00" m135612	f	9/7/2016 20.0000	9/9/2016 PLOU01	20.0000	\$2.05 \$41.04	0.0000 0.0000	0 0	\$41.04
	6	No	M6061T6S.040 6061-T6 .040 Sheet m135612	sf	9/7/2016 96.0000	9/9/2016 PLOU01	96.0000	\$2.26 \$216.98	0.0000 0.0000	0 0	\$216.98
	7	No	M7075T6S.160 7075-T6 Sheet .160 m135612	sf	9/7/2016 32.0000	9/9/2016 LACE01	48.0000	\$15.05 \$722.18	0.0000 0.0000	0 0	\$722.18
	8	No	71401-45 procurement quality clauses m135612		9/7/2016 1.0000	9/9/2016 PLOU01	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div> <div> <div>357.0000</div> <div>0.0000</div> <div>0.0000</div> <div>\$1,657.59</div> <div>0.0000</div> </div>											

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											341.0000 0.0000 0.0000 \$1,416.86 0.0000











Duferco

Duferco Steel Processing  
1 Potassium Street, Industrial Park, Private Bag X12,  
Saldanha, 7395, R.S.A. Tel: +27 22 709 7004  
Telephone: +27 22 709 7000

EN10204 : 2004 Type 3.1

TEST ANALYSIS CERTIFICATE

CERTIFICATE NO: 348477 PAGE NO: 1/1 ISSUE DATE: 2016/03/22 SALES ORDER NO: 18402 ITEM: 4

CUSTOMER: Duferco USA  
Shipped to USA

ORDER NO 1: 1103145906

USA Market

CONDITION: Prime

ROUTE / VESSEL: Interlink Leroy

STOP / PORT: MONTREAL

PRODUCT SPECIFICATION: ASTM A 1008 - (2010)-CS Type B - Comm

MATERIAL DESCRIPTION: Cold Finished

FORM: Coil

CHEMICAL COMPOSITION (%)

Heat No.	C	Mn	P	S	Si	Al	N	Cu	Mi	Cr	Mo	Sn	V	Nb	Ti	B	As	Alu
TU-4200719580-2019	0.05	0.17	0.0110	0.0080	0.03	0	0.0025	0.01	0.0082	0.0190	0.0095	0	0.0024	0.0001	0.0008	0.0013	0	0.0250

Coil No	Nett (ton)	0.2% Yield Strength (MPa)	Tensile Strength (MPa)	Elongation (%)	Hardness (HRC)
Y007417005	9.560	221	330	43	52

TAG COUNT PER HEAT: 1 NETT WEIGHT: 9.560 ton

68-6  
48  
DAS  
5/1/2016

CO79105

REMARKS: All other requirements in accordance with the specification and Contract. Material has been satisfactorily inspected in accordance with the specification.

TAG SUMMARY

TAG COUNT: 1  
WEIGHT: 9.560 ton

CUSTOMER REPRESENTATIVE

WORKS REPRESENTATIVE



Jacob Marais

Reg. No. 1997/001978/07

Duferco Steel Processing (Pty) Ltd, 1 Potassium Street, Industrial Park, Private Bag X12, Saldanha, 7395, R.S.A. Tel: +27 22 709 7004 Telephone: +27 22 709 7000

Duferco

Duferco Steel Processing  
1 Proulx Street, Industrial Park, Private Bag X12,  
Saldanha, 7365, R.S.A. Telephone: +27 22 708 7004  
Telex: +27 22 708 7000

EN10204 : 2004 Type 3.1

TEST ANALYSIS CERTIFICATE

CERTIFICATE NO: 340476 PAGE NO: 1/1 ISSUE DATE: 2016/03/22 SALES ORDER NO: 18402 ITEM: 4

CUSTOMER: Duferco USA  
Shipped to USA

ORDER NO 1: 1103145868

CONDITION: Prime

PRODUCT SPECIFICATION: ASTM A 1008 - (2010)-CS Type B - Comm

THICKNESS: 1.1176 mm WIDTH: 1219.20 mm

ROUTE / VESSEL: Interslink Lewy

MATERIAL DESCRIPTION: Cold Finish

STOP / PORT: MONTREAL

CHEMICAL COMPOSITION (%)

Heat No.	C	Mn	P	S	Si	Al	N	As	Cr	Mo	Sn	V	Nb	Ti	B	As	Alb
TLJ-0208715E80-2016	0.05	0.17	0.0110	0.0060	0.03	0	0.0025	0.0062	0.0190	0.0005	0	0.0026	0.0001	0.0008	0.0013	0	0.0250

Mechanical Properties

Heat No.	Heat (ton)	0.2% Yield Strength (MPa)	Tensile Strength (MPa)	Elongation (%)	Hardness (HRC)
F007417207	9.720	221	334	43	52

TAG COUNT PER HEAT: 1 NET WEIGHT: 8.720 ton

DAS  
48  
9-89  
11/2/99

C069654

REMARKS: All other requirements in accordance with the specifications and Contract Material has been satisfactorily inspected in accordance with the specifications.

TAG SUMMARY

TAG COUNT: 1  
WEIGHT: 8.720 ton

CUSTOMER REPRESENTATIVE:

WORKS REPRESENTATIVE:



Jacob Maritz

Reg. No. 1997/001976/07

Duferco Steel Processing (Pty) Ltd, 1 Proulx Street, Industrial Park, Private Bag X12, Saldanha, 7365, R.S.A. Telephone: +27 22 708 7004



**KAISER ALUMINUM**  
 Trentwood Works - Spokane, WA 99215  
 Phone: (800) 367-2586

**CERTIFIED TEST REPORT**

Serial Number  
 4390464

CUSTOMER PO NUMBER: C70759		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD: 103329/14		GOVT CONTRACT NUMBER:	
KAISER ORDER NO: 1200051		LINE ITEM: 9		SHIP DATE: 18-SEP-2015		ALLOY: 2024		CLAD: ALCLAD T3	
QUANTITY: 97 PCS EST.		TRUCK B/L #:		GAGE: 0.0630 IN		DIAMETER/MIDTH: 48.000 IN		LENGTH: 144.000 IN	
WEIGHT SHIPPED: 4406 LB		2056021		(1.8002 MM)		(1219.2 MM)		(3657.6 MM)	

**Certified Specifications**

DAS  
 48  
 9-89  
 AMS-QQ-A-250/5/RevB  
 CMMP 019/RevD  
 RMS 145/RevC  
 Test Results

AMS4462  
 BATS 2505/RevNC  
 DMS 2174/RevB  
 Test Code: 4013

Lot: 14770588  
 Cast 863  
 Drop 03  
 Ingot 4  
 Melted in USA

ASTM B 209/Rev14  
 CMMP 025/RevU

(ASTM B8/B557)  
 (EN 2002-1)  
 Tensile: Temper  
 Dir / # Tests  
 Ultimate KSI (MPA)  
 Yield KSI (MPA)  
 Elongation %

LT / 2 (Min:Max)  
 (444 : 449)  
 (44 : 45.3)  
 (309 : 312)  
 0.111 IN

MRS Deflection :  
 0.111 IN

Chemistry: Actual(wt%)  
 SI 0.08  
 FE 0.22  
 CU 4.6  
 MN 0.59  
 MG 1.4  
 CR 0.01  
 ZN 0.11  
 TI 0.02  
 V 0.01  
 ZR 0.00  
 TOT 0.05  
 OTHER 0.05

CERTIFIED TEST REPORT

Serial Number  
4390464

Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

**KAISER**  
**ALUMINUM**

ALLOY LIMITS

2024	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
MIN(Wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(Wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Linear Alloy:	1230											
MIN(Wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(Wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00
Aluminum Remainder												

TEST NOTES

MATERIAL MEETS MINIMUM RESIDUAL STRESS (MRS) / CHEMICAL  
MILLING QUALITY (MQ) REQUIREMENTS.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:  
\* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.  
\* was melted in the United States of America or a qualifying country per DPAHS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DPAHS 262.226 for domestic content.  
\* has been thermally processed in compliance with AMS 2772, where applicable.  
\* is mercury free, within the limits of detection of ASTM E1251 ( $< 1$  ppm).  
\* is in compliance with RoHS 2, European Union Directive 2011/65/EU.  
\* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.  
\* Any material is limited to that shown on Kaiser Aluminum's standard chemical analysis report.  
The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

*James Hemmenway*

JAMES HEMMENWAY, LABORATORIES SUPERVISOR



# Certificate of Mill Test Results

ML VIM-487205-001

de l'analyse faite par un laboratoire qualifié.

SIGNATURE: LUCY TRUGLIO

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le fournisseur du matériel ou les données résultant

PO-Ref 71911

ACIER CAMP INC.

HARRIS ROND ACIER INOX 303

1.00" DIA X 144.0000"

PART NO.

Laboratory (LIM) (VIZCAYA) España  
P.O. Box 1 33140000 Bilbao  
Tel 34-91 4 71 13 00  
Fax 34-91 4 71 13 26

Management System  
Certified by  
L.R.Q.A.  
ISO 9001 / ISO 9002  
ISO 14001 / ISO 14004

ACEROS INOXIDABLES  
OVARA

Asignatura del suministrador  
Logo del fabricante  
Valea Inspector Stamp - Werkstätt/Verwerkstätt  
Logo del inspector

Certificate type - Art. Nach		EN 10204/3.1	
Certificado nº - Procl. N°	265914	Date - Datum - Fecha	14-03-2016
Our order No	601662	Heat	406991
Works - Nr	601662	Schema	Colada
Steel Grade	AISI-303	According to	ASTM A 582 / A 582M-12.
Shape and Size - Gegenstand	ROUND 1"	Tolerance - Toleranz	ASTM A 484 / TB.7
Weight - Gewicht	2575 Lbs	Bars	2
Bars	2	Bars	2
Bars	2	Bars	2

QA-S 7648-70, AM07 COND. A  
SAE AMS 5840U-07, TYPE I  
EN 10,088-3, 2014.  
1.4305.  
MECAMEX - PLUS  
DAS  
16/09/13

Measuring process / Errechnungsverfahren / Processo de fusión  
E.A.F. / A.O.D.  
1050C 4H/SID WATER/WASSER/AGUA  
Heat treatment / Wärmebehandlung / Tratamiento térmico  
Solution annealed/Abgeschreckt/Enteempe-Turned/Drhen/Tornado-Polished/Polished/Pulido-

Test results - Ergebnisse der Prüfungen - Resultados de los ensayos									
Dimension of Specimen Abmessungen des Probekörpers Medida de los probetas									
Rp0.2%	Rp0.2%	Rp0.2%	Rp0.2%	Rp0.2%	Rp0.2%	Rp0.2%	Rp0.2%	Rp0.2%	Rp0.2%
KSI	KSI	KSI	KSI	KSI	KSI	KSI	KSI	KSI	KSI
52	58	95	50	56	192	262			
Spec. No	1	52	58	95	50	56	192	262	
Temp. °C									
RD, 12.50 mm.									
Min									
Max									
Chemical composition									
C	Si	Mn	P	S	Cr	Mo	Ni	Cu	Co
0.048	0.037	1.90	0.037	0.038	17.50	0.36	8.15	0.58	0.0380
0.150	1.00	2.00	0.200	15.00	10.00	8.00	10.00	0.70	0.1000
0.15									
Grain Size									
0.15									

Free From Mercury contamination/Unverfälscht.  
No weld repair.  
EDV / EDP  
Acc. EN 10204  
Marian Tejedo  
Quality Mng.  
Werkstätt/Verwerkstätt  
Inspector de fábrica

# Test de dureté Rockwell Rockwell Hardness Test

LES ACIERS TRANSBEC (1997) LTÉE.

4054 BOUL. LE CORBUSIER, #201

LAVAL, QC

H7L5R2

# commande Sapa / Sapa order # : 6050261

# bon de commande / Purchase order # : OU-46056

# de matrice / Die # : MS 9909

Description : 3/4" ROD

Alliage & trempage / Alloy & temper : 6061 T6 Longueur / Length : 6097 mm

# Contrôle / Control # : 68684-1

# Coulee / Cast # : 66561

Dureté Rockwell E /  
Rockwell E hardness : 89 HRE  
Min. requis /  
Max. permis /

Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
6061	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
6061A	0.66 - 0.74	0.14 - 0.28	0.06 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40 - 0.80	0.20 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
6351	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	—	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-14 excepté pour la section 8.2 (nombre de spécimen).

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen).

Sincèrement vôtre,  
Yours truly,

date : 2016-07-15

Gilles Pelletier  
Technicien de la qualité  
Quality technician

46124

KAL 54

64313

# Test de dureté Rockwell Rockwell Hardness Test

LES ACIERS TRANSBEC (1997) LEE.

4054 BOUL. LE CORBUSIER, #201

LAVAL, QC

H7L5R2

5100562

# commande Sapa / Sapa order # :  
# bon de commande / Purchase order # : OU-44741

Description : 1" DIA. ROB

Longueur / Length : 6097 mm

# de matrice / Die # : MS 9913

Alliage & trempage / Alloy & temper : 6061 T6

# Contrôle / Control # : 55238-1

# Coulée / Cast # : 64405

Dureté Rockwell E /  
Rockwell E hardness : 94 HRE  
Min. requis /  
Min. required : 88 HRE  
Max. permis /  
Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

Al/Si/Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	P
4063	0.20-0.60	0.35 Max	0.10 Max	0.10 Max	0.45-0.90	0.10 Max	0.10 Max	0.10 Max
6066	0.60-0.90	0.35 Max	0.10 Max	0.10 Max	0.40-0.60	0.10 Max	0.10 Max	0.10 Max
6066A	0.66-0.74	0.14-0.28	0.08-0.16	0.18-0.26	0.46-0.54	0.03 Max	0.05 Max	0.05 Max
6061	0.40-0.80	0.70 Max	0.15-0.40	0.15 Max	0.80-1.20	0.04-0.35	0.25 Max	0.15 Max
4361	0.7-1.3	0.5 Max	0.10 Max	0.40-0.80	0.40-0.80	—	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-14 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen) .

date : 2015-11-12

Sincèrement vôtre,

Yours truly,

*[Signature]*

Gilles Pelletier  
Technicien de la qualité  
Quality technician

66513

66513



**Abnahmeprüfzeugnis 3.1 (EN 10204)**  
**Inspection certificate - mill certificate**

Nr.: 85151108  
Rev.: 0  
Seite / page: 2 von / of 2  
Datum / date: 2015 11 04

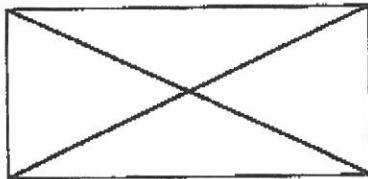
Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENAS 9100, ISO 14001, NADCAP

Sonstige Prüfung/ other test	
Oberfläche: OK / Surface inspection: OK	
Dimensionen / Dimensions Die Dimensionstoleranzen entsprechen ANSI XXX / As standard, dimensional tolerances are to ANSI XXX	

Ausgestellt nach Airbus Zulassung Nr. 30272.  
Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.  
Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.  
Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771  
Agusta Westland Genehmigung Lieferantennummer V21275  
Issued under Airbus Approval No. 30272.  
Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.  
Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.  
Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771  
Agusta Westland approval approval supplier code V21275  
Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.  
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Hersteller / Factory: Klampter Josef	Hersteller / Factory: Klampter Josef
Klampter Josef	

Hersteller: Österreich / goods origin: The goods are of Austrian origin.  
Maschine erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



**KAISER ALUMINUM**  
Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

**CERTIFIED TEST REPORT**

Serial Number  
4386299

SHIP TO:	
SOLD TO:	

CUSTOMER PO NUMBER:	C70665	CUSTOMER PART NUMBER:	103289/16	SHIP RUN/LOAD:	GOVT CONTRACT NUMBER:
LINE ITEM:	5	SHIP DATE:	10-AUG-2015	ALLOY:	7075
CLAD:	ALCLAD	TEMPER:	T6	PRODUCT DESCRIPTION:	MRS Quality
QUANTITY:	35 PCS EST.	TRUCK BL #:	2056406	GAUGE:	0.1600 IN
WEIGHT SHIPPED:	3939 LB			DIA/METER/WIDTH:	48.000 IN
				LENGTH:	144.000 IN
					(3937.0 MM)

MHU 1919685; LOT 14330885; 27 pieces LOT 778352A5; 8 pieces;

**Certified Specifications**

ASTM B 209/Rev14  
DMS-2174/RevB

BATS 2505/RevNC

**Test Results**

Lot: 14330885 Cast 845 Drop 27 Ingot 1 Melted in USA

Test Code: 4013

AMS 4049/RevL  
CMMP 025/RevU

DAS  
48  
3-89  
16/09/15

(ASTM E8/B557)  
(EN 2002-1)  
Tensile: Temper  
Dir / # Tests  
Ultimate KSI (MPA)  
Yield KSI (MPA)  
Elongation %

LT / 2 (Min:Max)

(554 : 568)

(482 : 484)

MRS Deflection : 0.129 IN

(ASTM E1251)  
Chemistry:  
Actual(wt%)  
SI  
FE  
CU  
MN  
MG  
CA  
ZN  
TI  
V  
ZR  
TOT  
OTHER

**CERTIFIED TEST REPORT**

Serial Number  
4386299

Lot: 778352A5 Cast 845 Drop 27 Ingot 1 Parent Lot: 143308B5 Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper

T6

Dir / # Tests  
LT / 2 (Min:Max)

Ultimate KSI (MPa)

Yield KSI (MPa)

Elongation %

70.0 : 70.2

12.3 : 13.0

80.0 : 80.6

MRS Deflection : 0.018 IN

(ASTM E1251)

Chemistry:

Actual(wt%)

SI

FE

CU

MN

MG

CR

ZN

TI

V

ZR

OTHER

MAX

7075

MIN(wt%)

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

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0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO33467  
Purchase Order Date 8/30/2016  
PO Print Date 8/30/2016

Page Number 1 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

FCA - (Free Carrier)

FOB

Currency

CAD

Terms

Net 30

Customer Tax #

10127-2607

Customer POID

Chantal Lavoie

Buyer

Line	Reference	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
Nbr	Vendor Part Number	Line Comments	Delivery Comments	Promise Date			

1	M1010S18GA	1010/1025 SHEET .048	9/7/2016	Yes	64.00	\$1.50	\$96.00
			9/7/2016	Yes			

MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W  
MINIMUM YIELD TENSILE STRENGTH = 28KSI  
MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI  
COLD ROLLED

2	M2024T3S.063	2024-T3 .063 sheet	9/7/2016	Yes	96.00	\$7.05	\$676.60
			9/7/2016	Yes			

MATERIAL: 2024-T3 ALUMINUM SHEET  
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037  
OR ASTM B209

Line Total:

\$676.60

Line Total:

\$96.00

8016-9-12

PO Instructions: quote 390635  
Note:

8/30/2016

AUG 30 2016

E-MAILED

**PURCHASE ORDER**

Purchase Order ID PO33467

Purchase Order Date 8/30/2016

PO Print Date 8/30/2016

Page Number 2 of 4



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Order From : VC-CAM002  
CAMPBELL STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Contact Name  
Vendor Phone 800 667 4248  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

3	M303R1.000	303 Round Bar 1.00	9/7/2016	Yes	9/7/2016	12.00	\$7.13	\$85.56
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MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582  
NOTE: AISI 304/316 NOT ACCEPTABLE

4	M6061T6R0.750	6061-T6 Round Bar .750"	9/7/2016	Yes	9/7/2016	20.00	\$1.52	\$30.33
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MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

5	M6061T6R1.000	ROUND BAR 1.00"	9/7/2016	Yes	9/7/2016	20.00	\$2.69	\$53.83
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MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

PO Instructions: quote 390635  
Note:

8/30/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO33467  
Purchase Order Date 8/30/2016  
PO Print Date 8/30/2016

Page Number 3 of 4

Order From :


VC-CAM002

Ship To : DART AEROSPACE LTD


CAMP1 STEEL  
935 BOUL DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name	Vendor Phone	800 667 4248	Buyer	Chantal Lavoie
Ship To Contact	Customer POID		Customer Tax #	10127-2607
Ship To Phone	Terms		Net 30	
Ship Via:	CAD			
Ship Acct:	Yours ppd		FOB	FCA - (Free Carrier)

6	M6061T6S.040	6061-T6 .040 Sheet	9/7/2016	Yes	96.00	\$2.96	\$284.60	Line Total:	\$53.83
									
Line Total: \$53.83									

AMS-QQ-A-250/11

7	M7075T6S.160	7075-T6 Sheet .160	9/7/2016	Yes	32.00	\$20.36	\$651.50	Line Total:	\$284.60
									
Line Total: \$284.60									

MATERIAL: 7075-T6/T62 ALUMINUM SHEET, AS PER QQ-A-250/12  
OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209

8016-9-10

Line Total: \$651.50

PO Instructions: quote 390635  
Note:

8/30/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO33467  
Purchase Order Date 8/30/2016  
PO Print Date 8/30/2016  
Page Number 4 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name	Vendor Phone	Ship To Contact	Ship To Phone	Ship Via:	Ship Acct:
Chantal Lavoie	800 667 4248	Customer POID	Customer Tax #	Terms	Net 30
		Customer POID	Customer Tax #	Currency	CAD
Buyer		FOB			FCA - (Free Carrier)

8	71401-45	procurement quality clauses	9/7/2016	No	9/7/2016
					1.00
					\$0.00
					\$0.00

8d169-12

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

Line Total: \$0.00  
PO Total: \$1,878.42

PO Instructions: quote 390635

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1 Change Date: 8/30/2016

ACIER CAMPI INC.  
935 Boul. du Havre  
Valleyfield, Quebec J6S 5L1  
Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
(450) 377-4248  
(450) 377-5696

QUOTE 390635

(P) 613-632-1053  
(T) 613-632-5200

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7  
DATE 26/08/16  
DELIVERED 26/08/16

Client code	Rep	Conditions	Page
DAER	BF		001

Description	Quant.	Weight	Price	By	Ext. Price
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C.R. SHEET 18J 48 X 96	2	128	75.000	CLB	96.00
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17-4PH PLAT .500 X 2"	1	1	350.500		350.50
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17-4PH PLAT 1 1/2" X 2 1/2"	1	1	412.600		412.60
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17-4PH .750"DIA	1	1	200.750		200.75
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ALUM SHEET 2024 T3 ALCLAD	2	2	338.300		676.60
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303 HEX BAR 1/2"AP	12	12	16.700		200.40
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Total weight	Sub-total	GST	PST	TOTAL
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IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

ACIER CAMPI INC.  
935 Boul. du Havre  
Valleyfield, Quebec J6S 5L1  
Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
(450) 377-4248  
(450) 377-5696

QUOTE 390635

(F) 613-632-1053  
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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7  
DATE 26/08/16  
DELIVERED 26/08/16

Client code	Rep	Conditions	Page
DAER	BF		002

Description	Quant.	Weight	Price	By	Ext. Price
303 ROUND BAR 1" DIA	12	12	7.130		85.56

S.S. 304 ROUND 1-1/2	12	72	299.950	CLB	216.29
1 X 12'					

S.S. 303 ROUND 3/4	60	90	299.950	CLB	270.31
5 X 12' RDM					

AL. PLAT 1 1/4 X 2	12	35	310.000	CLB	109.37
1 X 12'					

AL. PLAT 1 1/2 X 2 1/2	9	40	275.000	CLB	112.08
1 X 9.25' STOCK					

AL. PLAT 1 1/2 X 3	9	47	282.500	CLB	134.55
1 X 9' STOCK					

ALU. ROUND 9/16"	2	2	40.150		80.30
------------------	---	---	--------	--	-------

Total weight  
Sub-total  
GST  
PST  
TOTAL

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

ACIER CAMPI INC.  
 935 Boul. du Havre  
 Valleyfield, Quebec J6S 5L1  
 Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 (450) 377-4248  
 (800) 667-4248

QUOTE 390635

(F) 613-632-1053  
 (T) 613-632-5200  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7  
 DELIVERED 26/08/16  
 DATE 26/08/16

Client code	Rep	Conditions	Page
DAER	BF		003

Description	Quant.	Weight	Price	By	Ext. Price
2 X 12FT 2-3 DAYS	20	10	289.950	CLB	30.33
AL.ROUND 3/4	20	18	290.950	CLB	53.83
1 X 20'	15	31	281.950	CLB	87.80
AL.ROUND 1 1/2	12	12	29.770		357.24

ALUM ROD 6061-T6 3 1/2" DIA	12	12	29.770		357.24
1 X 12' 2-3 DAYS	2	1	142.300	CLB	1.60
AL. 6061T6 FLIE .040 48 X	2	1	142.300	CLB	1.60
2 X 4' X 12' 2-3 DAYS	1	1	631.500		631.50
AL. 7075-T6 .160 ALCLAD	1	1	631.500		631.50
AMS-QQ-A-250/13					
1 X 4' X 8' SPV					

Total weight  
 Sub-total  
 GST  
 PST  
 TOTAL

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.



ACIER CAMP INC.  
 935 Boul. du Havre  
 Valleyfield, Quebec J6S 5L1  
 Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 (450) 377-4248 (450) 377-5696

QUOTE 390635

(F) 613-632-1053  
 (T) 613-632-5200

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7  
 DELIVERED 26/08/16

Client code Rep Conditions Page

DAER BF 004  
 Description Quant. Weight Price By Ext. Price

DELIVERY: 2-3 DAYS  
 THANK YOU! BONNIE

Total weight 519  
 Sub-total 4107.61  
 GST 0.00  
 PST 534.00  
 TOTAL 4641.61

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

# MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 33467/135612  
 THICKNESS ORDERED 1.00  
 THICKNESS RECEIVED 1.00  
 SHEET SIZE ORDERED \_\_\_\_\_  
 SHEET SIZE RECEIVED \_\_\_\_\_  
 MATERIAL M303 R1.00 DATE 16/09/13  
 QUANTITY RECEIVED 40  
 QUANTITY INSPECTIONED 12  
 QUANTITY REJECTED 12

DESCRIPTION	NCR	Check	Y/N	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>		Y	
CORRECT FINISH	<input checked="" type="checkbox"/>		Y	
CORROSION	<input checked="" type="checkbox"/>		Y	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>		Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/>		Y	
CORRECT THICKNESS	<input checked="" type="checkbox"/>		Y	
PHOTO REQUIRED	<input checked="" type="checkbox"/>		Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/>		Y	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>		Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>		Y	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>		Y	
DON'T HAVE MATERIAL FLUORE	<input checked="" type="checkbox"/>		Y	
DON'T HAVE MATERIAL SIGN OFF	<input checked="" type="checkbox"/>		Y	
DON'T HAVE REQUIRE AN	<input checked="" type="checkbox"/>		Y	
EXTENSION REPORT	<input checked="" type="checkbox"/>		Y	

HEAT# 406991  
 M303 R1.00  
 M135612

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK

RECORD RESULTS BELOW

HRC	HRB	DUR A	DUR B

TESTS LOCATED IN THE QUALITY OFFICE

TYPE OF MATERIAL

SIZE OF TEST SAMPLE

HARDNESS / DUROMETER READING

**QC 18 INSPECTION**

INSPECTED BY \_\_\_\_\_

DATE 16/09/13

SIGNED OFF BY \_\_\_\_\_

DATE \_\_\_\_\_

**ENGINEERING SIGNOFF (if required)**

Attach this inspection sheet with the corresponding material cert and return to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 33467/1352612  
 MATERIAL M66176 R.750 DATE 10/09/13  
 MATERIAL CERTIFIED QUANTITY RECD 400  
 QUANTITY INSPE CTED 20  
 QUANTITY RE CTED 20  
 THICKNESS ORDERED 750  
 THICKNESS RE CTED 750  
 SHEET SIZE ORDERED  
 SHEET SIZE RE CTED

COMMENTS

666176  
 HEAT # 4551  
 M66176 R.750  
 M35612

DESCRIPTION	Y/N	Check
SURFACE DAMAGE	Y	(X)
CORRECT FINISH	Y	(X)
CORROSION	Y	(X)
CORRECT GRAIN DIRECTION	Y	(X)
CORRECT MATERIAL	Y	(X)
CORRECT THICKNESS	Y	(X)
PHOTO REQUIRED	Y	(X)
CORRECT MATERIAL	Y	(X)
CORRECT REF # TO LINK CERT	Y	(X)
CORRECT MATERIAL IDENTIFICATION	Y	(X)
CORRECT M# ON THE MATERIAL	Y	(X)
DOT'S THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(X)
DOT'S THIS REQUIRE AN EXTRUSION REPORT	Y	(X)

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK

RECORD RESULTS BELOW

HRC	HRB	DUR A	DUR D

TESTS LOCATED IN THE QUALITY OFFICE

TYPE OF MATERIAL

SIZE OF TEST SAMPLE

HARDNESS / DUREMETER READING

**QC 18 INSPECTION**

ENGINEERING SIGNOFF (if required)

SIGNED OFF BY \_\_\_\_\_

DATE \_\_\_\_\_

INSPECTED BY \_\_\_\_\_

DATE \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and return to be scanned and received in

BY FORMS Quality Assurance Approved OAMTRF Material Receipt Inspection Form rev B

THICKNESS ORDERED	THICKNESS RECEIVED	SHEET SIZE ORDERED	SHEET SIZE RECEIVED
1.000	1.000		
2.000	2.000		

COMMENTS

NCR  
(Chgo)  
Y/N

DESCRIPTION

NO SURFACE DAMAGE

CORRECT FINISH

NOISORBOC

RECT GRAIN DIRECTION

CORRECT MATERIAL

CORRECT THICKNESS

PHOTO REQUIRED

CORRECT MATERIAL

CORRECT REF # TO LINK LEFT

(CORRECT MATERIAL IDENTIFICATION)

CONFIDENTIAL ON THE MATTER

THE NATIONAL ARCHIVES  
COLLEGE PARK, MARYLAND 20740

ENGINEERING SIGNATURE

DOES THIS RECORD AN  
EXTENSION REPORT

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK  
RECORD RESULTS BELOW

RESULTS BELOW	HAB	DUR A	DUR D
---------------	-----	-------	-------

HRG	HHH	00
-----	-----	----

1. Name of the person: \_\_\_\_\_

2. Address: \_\_\_\_\_

3. Date of birth: \_\_\_\_\_

4. Date of issue: \_\_\_\_\_

5. Date of expiry: \_\_\_\_\_

6. Signature: \_\_\_\_\_

7. Stamp: \_\_\_\_\_

8. Remarks: \_\_\_\_\_

9. Remarks: \_\_\_\_\_

10. Remarks: \_\_\_\_\_

11. Remarks: \_\_\_\_\_

12. Remarks: \_\_\_\_\_

13. Remarks: \_\_\_\_\_

14. Remarks: \_\_\_\_\_

15. Remarks: \_\_\_\_\_

16. Remarks: \_\_\_\_\_

17. Remarks: \_\_\_\_\_

18. Remarks: \_\_\_\_\_

19. Remarks: \_\_\_\_\_

20. Remarks: \_\_\_\_\_

21. Remarks: \_\_\_\_\_

22. Remarks: \_\_\_\_\_

23. Remarks: \_\_\_\_\_

24. Remarks: \_\_\_\_\_

25. Remarks: \_\_\_\_\_

26. Remarks: \_\_\_\_\_

27. Remarks: \_\_\_\_\_

28. Remarks: \_\_\_\_\_

29. Remarks: \_\_\_\_\_

30. Remarks: \_\_\_\_\_

31. Remarks: \_\_\_\_\_

32. Remarks: \_\_\_\_\_

33. Remarks: \_\_\_\_\_

34. Remarks: \_\_\_\_\_

35. Remarks: \_\_\_\_\_

36. Remarks: \_\_\_\_\_

37. Remarks: \_\_\_\_\_

38. Remarks: \_\_\_\_\_

39. Remarks: \_\_\_\_\_

40. Remarks: \_\_\_\_\_

41. Remarks: \_\_\_\_\_

42. Remarks: \_\_\_\_\_

43. Remarks: \_\_\_\_\_

44. Remarks: \_\_\_\_\_

45. Remarks: \_\_\_\_\_

46. Remarks: \_\_\_\_\_

47. Remarks: \_\_\_\_\_

48. Remarks: \_\_\_\_\_

49. Remarks: \_\_\_\_\_

50. Remarks: \_\_\_\_\_

51. Remarks: \_\_\_\_\_

52. Remarks: \_\_\_\_\_

53. Remarks: \_\_\_\_\_

54. Remarks: \_\_\_\_\_

55. Remarks: \_\_\_\_\_

56. Remarks: \_\_\_\_\_

57. Remarks: \_\_\_\_\_

58. Remarks: \_\_\_\_\_

59. Remarks: \_\_\_\_\_

60. Remarks: \_\_\_\_\_

61. Remarks: \_\_\_\_\_

62. Remarks: \_\_\_\_\_

63. Remarks: \_\_\_\_\_

64. Remarks: \_\_\_\_\_

65. Remarks: \_\_\_\_\_

66. Remarks: \_\_\_\_\_

67. Remarks: \_\_\_\_\_

68. Remarks: \_\_\_\_\_

69. Remarks: \_\_\_\_\_

70. Remarks: \_\_\_\_\_

71. Remarks: \_\_\_\_\_

72. Remarks: \_\_\_\_\_

73. Remarks: \_\_\_\_\_

74. Remarks: \_\_\_\_\_

75. Remarks: \_\_\_\_\_

76. Remarks: \_\_\_\_\_

77. Remarks: \_\_\_\_\_

78. Remarks: \_\_\_\_\_

79. Remarks: \_\_\_\_\_

80. Remarks: \_\_\_\_\_

81. Remarks: \_\_\_\_\_

82. Remarks: \_\_\_\_\_

83. Remarks: \_\_\_\_\_

84. Remarks: \_\_\_\_\_

85. Remarks: \_\_\_\_\_

86. Remarks: \_\_\_\_\_

87. Remarks: \_\_\_\_\_

88. Remarks: \_\_\_\_\_

89. Remarks: \_\_\_\_\_

90. Remarks: \_\_\_\_\_

91. Remarks: \_\_\_\_\_

92. Remarks: \_\_\_\_\_

93. Remarks: \_\_\_\_\_

94. Remarks: \_\_\_\_\_

95. Remarks: \_\_\_\_\_

96. Remarks: \_\_\_\_\_

97. Remarks: \_\_\_\_\_

98. Remarks: \_\_\_\_\_

99. Remarks: \_\_\_\_\_

100. Remarks: \_\_\_\_\_

\_\_\_\_\_

TYPE OF MATERIAL  
SIZE OF TEST SAMPLE  
HARDNESS / DUROMETER READING

Registers located in the County Office

**ENGINEERING SIGNOFF (if required)**

INSPECTED BY

DATE \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and return to be scanned and received in

RECEIVED QUALITY ASSURANCE DEPARTMENT

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M3035T165.135 DATE: 16/09/15  
 MATERIAL CERT REC'D: 425 QUANTITY RECEIVED: 48  
 QUANTITY INSPECTED: 48 QUANTITY REJECTED: 0  
 THICKNESS ORDERED: .160 THICKNESS RECEIVED: .160  
 SHEET SIZE ORDERED: 4X12 SHEET SIZE RECEIVED: 4X12  
 PO / BATCH NO.: P033467/135612

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	
CORRECT FINISH	<input checked="" type="radio"/> Y	
CORROSION	<input checked="" type="radio"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	
CORRECT # ON THE MATERIAL	<input checked="" type="radio"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUROMETER READING	HRC	HRB

Testers located in the Quality Office

**QC 18 INSPECTION** ENGINEERING SIGNOFF (if required) \_\_\_\_\_  
 INSPECTED BY: 18 \_\_\_\_\_  
 DATE: 16/09/15  
 SIGNED OFF BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H4024T35.063 DATE: 10/09/15  
 PO / BATCH NO.: PO 33467/135612

MATERIAL CERT REC'D:	<u>yes</u>	QUANTITY RECEIVED:	<u>96</u>
QUANTITY INSPECTED:	<u>96</u>	QUANTITY REJECTED:	<u>0</u>
THICKNESS ORDERED:	<u>1063</u>	THICKNESS RECEIVED:	<u>1065</u>
SHEET SIZE ORDERED:	<u>4x12</u>	SHEET SIZE RECEIVED:	<u>4x12</u>

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	
CORRECT FINISH	<input checked="" type="radio"/> Y	
CORROSION	<input checked="" type="radio"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<u>2024 T3</u>
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<u>.065</u>
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<u>ASTM B209</u>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<u>Heat# 197705B8</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<u>H4024T35.063</u>
CORRECT # ON THE MATERIAL	<input checked="" type="radio"/> Y	<u>M135612</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW			
TYPE OF MATERIAL	HRC	HRB	DUR A
SIZE OF TEST SAMPLE			
HARDNESS / DUROMETER READING			

Testers located in the Quality Office

**QC 18 INSPECTION** ENGINEERING SIGNOFF (if required)

INSPECTED BY: 48 DATE: 10/09/15

SIGNED OFF BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>MUOQITUS.040</u>	DATE: <u>10/09/15</u>
MATERIAL CERT REC'D: <u>yes</u>	QUANTITY RECEIVED: <u>910</u>
QUANTITY INSPECTED: <u>910</u>	QUANTITY REJECTED: <u>0</u>
THICKNESS ORDERED: <u>.040</u>	
THICKNESS RECEIVED: <u>.040</u>	
SHEET SIZE ORDERED: <u>4x12</u>	
SHEET SIZE RECEIVED: <u>4x12</u>	
PO / BATCH NO.: <u>P033467/135612</u>	

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	
CORRECT FINISH	<input checked="" type="radio"/> Y	
CORROSION	<input checked="" type="radio"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	
CORRECT # ON THE MATERIAL	<input checked="" type="radio"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.			
RECORD RESULTS BELOW			
HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL			
SIZE OF TEST SAMPLE			
HARDNESS / DUROMETER READING			

Testers located in the Quality Office

<b>QC 18 INSPECTION</b>	
ENGINEERING SIGNOFF (if required)	48
INSPECTED BY: _____	DATE: <u>10/09/15</u>
SIGNED OFF BY: _____	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO.: P033467 / 135612

THICKNESS ORDERED: .048  
 THICKNESS RECEIVED: .048  
 SHEET SIZE ORDERED: 48x8  
 SHEET SIZE RECEIVED: 48x8

MATERIAL: M10105186A  
 DATE: 10/09/15  
 MATERIAL CERT REC'D: 485  
 QUANTITY RECEIVED: 64  
 QUANTITY INSPECTED: 64  
 QUANTITY REJECTED: 0

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	(Y)	
CORRECT FINISH	(Y)	
CORROSION	(Y)	
CORRECT GRAIN DIRECTION	(Y)	
CORRECT MATERIAL	(Y)	
CORRECT THICKNESS	(Y)	
PHOTO REQUIRED	(Y)	
CORRECT MATERIAL	(Y)	
CORRECT REF # TO LINK CERT	(Y)	ASTM A1008
CORRECT MATERIAL IDENTIFICATION	(Y)	Heat # 70-6200715660
CORRECT # ON THE MATERIAL	(Y)	M10105186A
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	(Y)	M135612
DOES THIS REQUIRE AN EXTRUSION REPORT	(Y)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.			
RECORD RESULTS BELOW			
HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL			
SIZE OF TEST SAMPLE			
HARDNESS / DUROMETER READING			

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: 48  
 DATE: 10/09/15

SIGNED OFF BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in